

# Invoice

Invoice No # 09024  
Invoice Date Jan 24, 2023  
Due Date Feb 23, 2023

### Billed By

Fortis Healthworld  
Shop No. 8, Bavdhan, Pune - 411021,  
Maharashtra, India  
GSTIN: 27AABCF4020M1ZR  
PAN:

### Billed To

Medicover Pharmacy  
Shop No. 4, Baner, Pune - 411045,  
Maharashtra, India  
GSTIN: 27AABCM2795K1ZP  
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Hydroxyzine 25mg	3004	40356	12/2023	12/2027	18%	60.00	₹100	₹6,000	₹540	₹540	₹7,080
2.	Adapalene 0.1% Gel	30049099	10230	11/2023	11/2027	18%	60.00	₹150	₹9,000	₹810	₹810	₹10,620
	Total						120.00		₹15,000			₹17,700

Total (in words) : SEVENTEEN THOUSAND THREE HUNDRED FIFTEEN RUPEES ONLY	Amount	₹15,000
	CGST (9%)	₹1,350
	SGST (9%)	₹1,350
	Discount	(₹885)
	Shipping Charges	₹500
	Total (INR)	₹17,315

### Terms and Conditions

1. Please pay within 30 days from the date of invoice